Candidate or Committee Pre-Preliminary Pre-Election 30-Day Year-End Report: Organization / Providing Materials / Notification * Organizational form provided to candidate or committee (M101, M101BQ, M101PC) Campaign finance report form provided to candidate or committee (M102) Summary of the campaign finance law provided (OCPF guide booklet) Filing notice (includes reporting dates, due dates and language concerning late fines) Pre-Preliminary Pre-Election 30-Day Year-end *All forms, guides and notices can be delivered by e-mail **Inspecting Reports** The campaign finance law requires local election officials to "inspect" M102 and M102-0 campaign finance reports within 30 days of a due date. Correct dates for the relevant reporting period Signatures Positive ending balance If the M102-0 form is filed, the candidate does not have a committees and has not received any contributions, made any expenditures or incurred any obligations during the reporting period, and does not have a campaign fund in existence. Contributions (Monetary receipts and in-kind contributions) Names and Addresses for contributions of more than \$50 Occupation and Employer for contributions of \$200 or more No contributions from corporations, business partnerships, LLCs or LLPs No contributions from individuals for more than \$1,000 (see OCPF's limits chart for other limits) Expenditures Vendor Names and Addresses for expenditures of more than \$50 Purpose information is disclosed Reimbursements form (R-1s) filed for reimbursements Date of Inspection $\frac{1/20/3033}{PDD1191/S}$

To whom it may concern,

Please see the attached document for an amended pre-preliminary election report from the Committee to Elect Michael Quinlan for City Councilor at Large. This amended report reflects an additional \$127 dollars in receipts. One donation of \$125 dollars, on 9/6/21 from Karen Mcamis, was accidentally missed in the original report. There was also a typographical error for a donation under \$50.00, that should have reflected a \$25 donation, not \$23, as previously reported.

If you have any questions or concerns please feel free to reach out to me directly.

Respectfully,

Emily Fitzgerald

Treasurer

413,770,1336

EFitzgerald14@hotmail.com





Signed under the penalties of perjury:

Form CPF M 102: Campaign Financial by candidate Michael This report filed by candidate Michael Municipal Form This report theu by Call 1/1/2021 — Quinlan for the period 1/1/2021 —

Office of Campaign and Political Fin 9/11/2021 replaces the previous report filed on 09/20/2021

Date:

(Candidate's signature)

rile with: City or Town Clerk or Election Commission Fill in Reporting Period dates: Beginning Date: **Ending Date:** 1/1/21 9/10/21 Type of Report: (Check one) ★ Sth day preceding preliminary 8th day preceding election 30 day after election year-end report dissolution Michael J Quinlan Jr. Committee to Elect Michael Quinlan Candidate Full Name (if applicable) Committee Name City Councilor At Large - Northampton **Emily Fitzgerald** Office Sought and District Name of Committee Treasurer 712 Bridge Road, Northampton MA 01060 712 Bridge Road, Northampton MA 01060 Residential Address Committee Mailing Address michaelquinlannorthampton@gmail.com michaelquinlannorthampton@gmail.com Phone # (optional): Phone # (optional): 413-575-0454 413-575-0454 SUMMARY BALANCE INFORMATION: Line 1: Ending Balance from previous report \$1,434.33 Line 2: Total receipts this period (page 3, line 11) \$6,575.00 \$8009.33 Line 3: Subtotal (line 1 plus line 2) Line 4: Total expenditures this period (page 5, line 14) \$2,082.93 **Line 5:** Ending Balance (line 3 minus line 4) \$5,926.40 Line 6: Total in-kind contributions this period (page 6) \$738.62 Line 7: Total (all) outstanding liabilities (page 7) 0.00 Line 8: Name of bank(s) used: Florence Savings Bank Affidavit of Committee Treasurer: I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. Signed under the penalties of perjury: (Treasurer's signature) FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only) Candidate with Committee I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period that are not otherwise disclosed in this report. **Candidate without Committee** I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this candidate in accordance with the requirements of M.G.L. c. 55.

SCHEDULE A: RECEIPTS

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, if additional pages are required to report all receipts. Please include your committee name and a page number on each page.)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
7/22/2021	Abrashkin, William 26 Adare Place, Northampton MA 01060	\$100.00	
8/29/2021	Barron, Matt 54 Stage Road, Williamsburg MA 01096	\$250.00	Rural Strategist, Self-employed
7/22/2021	Boulrice, Robert 127 Hinckley Street, Florence MA 01062	\$100.00	
7/22/2021	Cahillane, Michael 157 Prospect Avenue, Northampton MA 01060	\$75.00	
8/29/2021	Cahillane, Robert 377 Prospect Street, Northampton, MA 01060	\$100.00	
7/23/2021	Cavanaugh, Michael 104 Garden Street, Feeding Hills Ma 01030	\$100.00	
7/22/2021	Clopton, Susan 7 Florence Road, Florence MA 01062	\$200.00	Retired
8/4/2021	Cooper, Richard and Kay, Catherine 138 South Main Street, Floresc MA 01062	\$100.00	
7/1 <i>/</i> 2021	Daube, Jonathan 15 Carolyn Street, Florence MA 01062	\$200.00	Retired
8/4/2021	Emerson, Jennette & Edwin II 90 Deerfield Drive, Florence MA	\$100.00	
8/31/2021	Ferry, Michael PO BOX 922 Northampton MA 01062	\$250.00	Wine Sales Manager, Martignetti Companies
7/22/2021	Foote, Robert 3 Taylor Heights, Montague MA 01351	\$150.00	
Line 9: Total Rece	ipts over \$50 (or listed above)	\$1,725.00	
Line 10: Total Reco	eipts \$50 and under* (not listed above)	\$2,185	
Line 11: TOTAL	RECEIPTS IN THE PERIOD		← Enter on page 1, line 2

^{*} If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

SCHEDULE A: RECEIPTS

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, if additional pages are required to report all receipts. Please include your committee name and a page number on each page.)

Name and Residential Address Occupation & Employer					
Date Received	(alphabetical listing required)	Amount	(for contributions of \$200 or more)		
7/16/21	Griggs, Alfred - 1 Roundhouse Plaza, Northampton MA 01060	250.00	Not employed		
	Harvin, Nancy-14 Conz Street #1,		Retired		
7/22/21	Northampton MA 01060	250.00			
	Heafey, Brian & Virginia - 76 Blackberry				
7/22/21	Lane, Northampton MA 01060	100.00			
	LaBarge, Marianne - 698 Westhampton	100.00			
7/22/21	Road, Florence MA 01062	100.00			
8/6/21	Lenker, George - 88 Lyman Road, Apt 1, Northampton MA 01060	50.00	Retired		
0, 0, 2.1	Thordiampton Fix 02000				
	Lenker, George - 88 Lyman Road, Apt 1,		Retired		
8/30/21	Northampton MA 01060	50.00	Retired		
	Lenker, George - 88 Lyman Road, Apt 1,		Retired		
7/23/21	Northampton MA 01060	100.00			
	Lenkowski, John - 15 Hastings Heights,	100.00			
7/26/21	Florence MA 01062	100.00			
7/22/21	Lentner, Mark - 97 Hillcrest Drive, Florence	100.00			
,, ==, ==	10002				
	Lucey, Margaret - 777 Bridge Road,				
7/22/21	Northampton MA 01060	100.00			
	Mcamis, Karen - 96 Washington Ave,				
9/6/21	Northampton MA 01060	125.00			
7/26/21	Sadjak/Wurtzel, Bruce/Barbara - 79 South	100.00			
// 20/ 21	Street, Northampton MA 01060	100.00			
Line 9: Total Rece	eipts over \$50 (or listed above)	1,500			
Line 10: Total Rec	eipts \$50 and under* (not listed above)				
	orbit to a mile and a line inseed and (a)				
Line 11: TOTAL	RECEIPTS IN THE PERIOD		← Enter on page 1, line 2		
761	1 '. C000 1 1 ' 1 1 1 1	O Line 10 shoul	d include only those receipts not itemized above		

^{*} If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
7/22/21	Skowron/Meyhew, Jeffrey/Susan - 23 Leeno Terrace, Florence MA 01062	100.00	
7/22/21	Sniffen/Gordon, John/Beth - 808 Burts Pit Road, Florence MA 01062	100.00	
9/3/21	Spicer, Noah - 13 Swan Pond Road, North Reading MA 01864	50.00	
5/20/21	Spicer, Noah - 13 Swan Pond Road, North Reading MA 01864	15.00	
7/22/21	Stiles/Berneche-Stiles, Michael/Jennifer - 63 Ridgewood Terrace, Northampton MA 01060	100.00	
7/22/21	Sullivan, Meaghan - 35 Market Street, Northampton MA 01061	100.00	
7/22/21	Sullivan, William - 19 Dragon Circle, Easthampton Ma 01027	100.00	
7/22/21	Ugone/Whalen, Jana/Peter - 36 Norfolk Avenue, Northampton MA 01060	200.00	Insurance Sales, Whalen Insurance
7/26/21	Welch, Dr. Edward - 26 Crescent Street, Apt G2, Northampton MA 01060	200.00	Retired
7/22/21	Welch, EdwardIII and Shannon - 32 Manyard Road, Northampton MA 01060	100.00	
5/1/21	Williams, Elaine - 286 Rocky Hill Road, Florence MA 01062	50.00	
7/27/21	Williams, Elaine & Scott- 286 Rocky Hill Road, Florence MA 01062	50.00	
Line 9: Total Rece	ipts over \$50 (or listed above)	1,165.00	
Line 10: Total Reco	eipts \$50 and under* (not listed above)		
	RECEIPTS IN THE PERIOD	0. Line 10 shoul	Enter on page 1, line 2

^{*} If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

SCHEDULE B: EXPENDITURES

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.)

	To Whom Paid			
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount
3/28/20 21	ACTBLUE	PO BOX 441146, Somerville MA 02144	Online Donation Transaction Fee	\$0.99
5/23/20 21	ACTBLUE	PO BOX 441146, Somerville MA 02144	Online Donation Transaction Fee	\$0.60
7/18/20 21	ACTBLUE	PO BOX 441146, Somerville MA 02144	Online Donation Transaction Fee	\$9.88
7/25/20 21	ACTBLUE	PO BOX 441146, Somerville MA 02144	Online Donation Transaction Fee	\$13.83
8/8/202 1	ACTBLUE	PO BOX 441146, Somerville MA 02144	Online Donation Transaction Fee	\$1.98
9/5/2021	ACTBLUE	PO BOX 441146, Somerville MA 02144	Online Donation Transaction Fee	\$3.96
7/5/2021	Big Y World Class Market	135. N. King Street Rt. 5 Northampton MA 01060	Postage Stamps for campaign kick off	\$44.00
7/2/2021	Collective Copies and Leveller	93 Main Street, Florence MA 01062	Invitations for Campaign Kick off event	\$84.88
7/6/202 1	Collective Copies and Leveller	93 Main Street, Florence MA 01062	Donation envelopes	\$176.83
7/7/2021	Collective Copies and Leveller	93 Main Street, Florence MA 01062	Large signs for events and election day	\$57.59
7/21/20 21	Collective Copies and Leveller	93 Main Street, Florence MA 01062	500 information cards	\$261.38
6/30/2021	Delivery Signs LLC	40 West Crystal Lake Street, #100, Orlando FL	200 Lawn Signs	\$918.00
		Line 12: Total Expenditures ov	ver \$50 (or listed above)	1,573.92
		Line 13: Total Expenditures \$5	0 and under* (not listed above)	
	Enter on page 1, line 4 -	Line 14: TOTAL EXPENDIT	URES IN THE PERIOD	

^{*} If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

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SCHEDULE B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
7/23/2021	Michael Quinlan	712 Bridge Road,	Loan repayment for	\$111.00
		Northampton MA 01060	campaign buttons	
7 <i>1</i> 22 <i>1</i> 2021	Northampton Rental Center	59 Service Center Road, Northampton MA 02060	Rental of table linens for campaign kick off event	\$212.50
3/10/2021	Pacific Printing	19 Damon Road, Northampton MA 01060	Pens for campaign - swag purpose	\$149.51
8/10/2021	US Postal Service	37 Bridge Road Northampton MA 01060	100 post card stamps for mailing thank yous	\$36.00
	11	Line 12: Expenditures over \$50	0 (or listed above)	\$509.01
		Line 13: Expenditures \$50 and	under* (not listed above)	
	Enter on page 1, line 4 -	Line 14: TOTAL EXPENDIT	URES IN THE PERIOD	\$2,082.93

^{*} If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16 on page 1.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
4/1/2021	Kai Devlin	11B Couture Road, Southampton MA 01073	Designed Campaign Sign	\$75.00
7/22/2021	Steve Hinks	33 Strawberry Hill, Florence, MA 01062	Background music at campaign kick off	\$100.00
7/22/2021	Maureen Quinlan (Retired)	22 Pomeroy Meadow Rd #6, Southampton MA	Food, plates, napkins for campaign kick off	\$472.73
7/22/2021	Michael Quinlan Sr	22 Pomeroy Meadow Rd #6, Southampton MA	Promotion Golf Balls to advertise campaign	\$90.90
		Line 15: In-Kind Contributions	over \$50 (or listed above)	\$738.63
		Line 16: In-Kind Contributions	\$50 & under (not listed above)	
	Futur 1 lima 6>	Line 17: TOTAL IN-KIND C	ONTDIBLITIONS	\$738.62

^{*} If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

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SCHEDULE D: LIABILITIES

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Address	Purpose	Amount
1				
		1	#	
]		





Additional Form for Campaign Finance needed please.

1 message

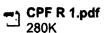
Mon, Sep 20, 2021 at 6:52 PM

Hi Michael:

I received your campaign finance report today and there appears to be one form missing. Can you please have your treasurer complete the attached form concerning the reimbursement that was made to you on 7/23/2021?

Thanks, and let me know if you have any questions.

Pamela Powers City Clerk City of Northampton (413) 587-1223





Form CPF R 1: Itemization of Reimbursements Office of Campaign and Political Finance

Office of Campaign and Political Finance One Ashburton Place, Room 411 Boston, MA 02108 (617) 979-8300

(617) 979-8300				
Please itemize at reimbursed. The the reimburseme	e total amount reimbursed to the indi	date, payee, address, purpose and amoividual (which must be by committee	ount for each expenditure made by check) should be the same as the a	the person being amount shown on
		Date o	of Reimbursement: $7/23/$	2021
Name of Individ	lual Being Reimbursed: Michae	1 Quinlan		
Committee Nam	ce: Commit	ke to Elect Michael Quin	lan	
CPF ID Number	r (if applicable):	Telephone N	(umber (optional):	
	ITEMI	ZE EXPENDITURES IN EXCESS	OF \$50	
Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount
6/22/21	Wacky Buttons Inc.	101 Lincoln Parkway Suite A East Rochester, NY 14445	300 Campaign buttons for advertizing	\$ 111.00
	(Include items listed on Page 2)	Line 1: Expenditures in excess of \$	SSO (itemized above):	\$111.00
		Line 2: Expenditures \$30 or under	11	
		Line 3: TOTAL AMOUNT REI		* 111.00
ligned under th	e penalties of perjury:	24	A I B D B LL	
	Signature of Candid	date / Treasurer	Date:	9/20/21

Please prepare a separate report for each reimbursement check issued by the committee.